

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JANICKA TOMPKINS

Debtor(s)

Case No. 16-08520

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2016.
- 2) The plan was confirmed on 05/10/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/16/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,750.00
Less amount refunded to debtor	\$585.61

NET RECEIPTS: **\$4,164.39**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,982.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$182.39
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,164.39**

Attorney fees paid and disclosed by debtor: \$18.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	111.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Unsecured	400.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Unsecured	230.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	120.00	NA	NA	0.00	0.00
CHARTER COMMUNICATIONS	Unsecured	600.00	327.88	327.88	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	4,053.20	4,053.20	0.00	0.00
CITY OF FITCHBURG	Unsecured	35.00	NA	NA	0.00	0.00
CITY OF MADISON	Unsecured	35.00	NA	NA	0.00	0.00
COZY PROPERTIES	Unsecured	2,000.00	NA	NA	0.00	0.00
DAVID BEATON	Unsecured	9,000.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	139.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	400.00	NA	NA	0.00	0.00
He Stark Col	Unsecured	114.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,349.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	1,349.67	1,349.67	0.00	0.00
JH PORTFOLIO DEBT EQUITIES LLC	Unsecured	1,100.00	NA	NA	0.00	0.00
MADISON GAS & ELECTRIC CO	Unsecured	700.00	678.04	678.04	0.00	0.00
MEYER REALTY & MANAGEMENT II	Unsecured	6,300.00	NA	NA	0.00	0.00
PARK FOREST WATER DEPT	Unsecured	100.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	0.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	328.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	670.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	614.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	240.00	NA	NA	0.00	0.00
Universal Acceptance C	Secured	1,100.00	NA	5,519.00	0.00	0.00
Universal Acceptance C	Unsecured	4,419.00	NA	NA	0.00	0.00
US BANK	Unsecured	400.00	NA	NA	0.00	0.00
WOODMANS GROCERY	Unsecured	458.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	1,100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,519.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,519.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,408.79	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,164.39</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$4,164.39</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.